

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To General Precision Laboratory, Inc.

(Payee)

Pleasantville, New York

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Inv. Nos.		Cost	Per	Dollars	Cts.
			24708				\$	42.67
			24709					933.78
			24710					92.43
			24711					72.45
			24965				3,444.	88
			24701				270.	04
			CR: 3737				(948.)	22
			CR: 3738				(96.)	66
			CR: 3740				(79.)	38
			CR: 3765				(46.)	67

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total

\$3,685.32

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

STAT

Date \_\_\_\_\_ \*Payee \_\_\_\_\_

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

\$3,685.32

Contract No. TM 1461

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Date \_\_\_\_\_

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

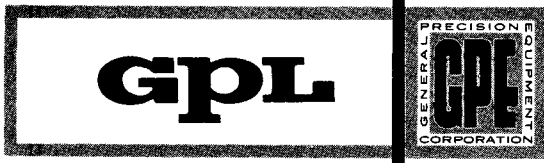
Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



DP-7469-09  
COPY 1 OF 3

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

OCT 26 1959

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention: Mr. W. K. Nydorf

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith the following Credits and Invoices applicable to Fiscal Year 1958.

<u>Credit No.</u>	<u>Invoice No.</u>
3737	24709
3738	24710
3740	24711
3765	24708
	24965

As a result of the above the status of Contract TM-1461 is as follows:

Amount authorized for Fiscal 1958	\$ 10,000.00
Amount invoiced to date	6,424.58
Balance	\$ 3,575.42 ✓
Funds committed	518.82
Surplus for Period	\$ 3,056.60

In addition, we are forwarding Invoice 24701 applicable to Fiscal Year 1959.

The status of this period is as follows:

Amount authorized for Fiscal 1959	\$ 20,000.00
Amount invoiced to date	503.31
Balance	\$ 19,496.69 ✓

19,496.69

OCT 29 4 24 PM '59

GENERAL PRECISION LABORATORY INCORPORATED

-2-

It should be noted that the total funds committed for fiscal year 1958 is greater than that indicated in our letter of October 2, 1959. This inadvertant error is regretted and we hope that it will not be an inconvenience to you.

Very truly yours,

A rectangular box with a thin black border, used to redact the signature of the Contract Administrator. A small, faint mark is visible to the right of the box.

Contract Administrator

STAT

PHB:ikn

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**RECEIVED**

Reneg.

GOVERNMENT CONTRACTS

INVOICE

Nº 24709

SEP 30 1959

CUSTOMER'S ORDER NO.

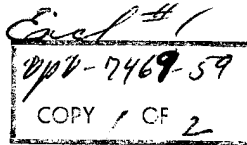
CONTRACT NO. TM 1461

OFFICE OF JOHN NOTAS

INVOICE DATE September 25, 1959

SALES ORDER NO. 10321

SHIPPED TO:


SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/11/58

SHIPPING ORDER NO. 20427

f.o.b. Pleasantville, New York  
via prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15.	1	6411-1	ART  One (1) unit returned to GPL in accordance with RMA 9870001  W/O 9870-001 Technician 18.1 hours Plant Inspection & Testing 11.0 hours Material G & A @ 7 % ✓  I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED   Assistant to Controller  MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.	6.60 per hr. ✓ 8.05 per hr. ✓	119.46 ✓ 88.55 ✓ 678.29 ✓ <u>47.48</u> \$ 933.78 ✓  STAT

OCT 29 4 24 PM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

RECEIVED

GOVERNMENT CONTRACTS

Reneg.

INVOICE N° 24710

SEP 30 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

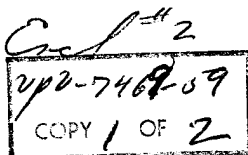
OFFICE OF JOHN NOTAS

INVOICE DATE September 25, 1959

SALES ORDER NO. 10321

SOLD  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.



SHIPPED TO:


Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
For: Warehouse 17 Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/10/58

SHIPPING ORDER NO. 20424

F.O.B. Pleasantville, New York  
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15.			Repair of Units returned on the following RMA.		
a)	1	6411-20	Mixer Ser. # 77(1 unit returned to GPL in accordance with RMA # 9870-021.		
			<u>FISCAL YEAR - 1958</u>		
			<u>W/O - 9870-021</u>		
			Plant Inspection & Testing 5.5 hours @	8.05 per hr.	\$ 44.28
			Material		45.00
			G & A @ 7%		3.15
					\$ 92.43
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p>					
<p>STAT</p>					

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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**GENERAL PRECISION LABORATORY**  
INCORPORATED

Reneg.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**RECEIVED**

GOVERNMENT CONTRACTS INVOICE

Nº 24711

**SEP 30 1959**

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

OFFICE OF JOHN KOTAS

June 3, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

COPY 1 OF 2

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17 Storeroom B

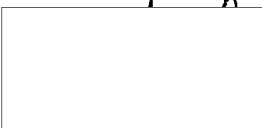
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED

SHIPPING ORDER NO. 20416

VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR - 1958</u>		
15.			Repair of units returned on the following RMA.		
a)	B	6412-93	I F Amplifier S/N 32, 71, & 44		
			Two (2) units returned to GPL in accordance with RMA 3020-037 # 32 & 71		
			One (1) unit returned to GPL in accordance with RMA 3020-043 # 44		
			W/O		
			3020-037 Plant Inspection & Testing 5.2 hrs. @ 8.05		41.86
			3020-043 " " " " 3.8 hrs. @ 8.05		30.59
					\$ 72.45
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			- Assistant to Controller		
			STAT		

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

INCORPORATED

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

**RECEIVED**

GOVERNMENT CONTRACTS

INVOICE

Nº 24708

SEP 30 1959

CUSTOMER'S ORDER NO. TM 11461

CONTRACT NO.

OFFICE OF JOHN NOTAS DATE September 25, 1959

Other: RMA 3020-033

SALES ORDER NO. 10321

SOLD  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

COPY 1 OF 2

SHIPPED TO:


Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/2/58

SHIPPING ORDER NO. 21936

f.o.b. Pleasantville, New York  
VIA Parcel Post Special Delivery - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1		<p><u>FISCAL YEAR - 1958</u></p> <p>Repair of units returned on the following RMA.</p> <p>6411-38 Driver RADAN Ser. # 23 RMA 3020-033</p> <p>Plant Inspection &amp; Testing 5.2 hours @ 8.05 per hour</p> <p>Postage</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p>		<p>\$ 41.86</p> <p><u>.81</u></p> <p>\$ 42.67</p> <p>STAT</p>

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED

Reneg.

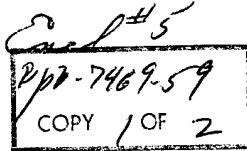
63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.INVOICE N<sup>o</sup> 24965

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE October 20, 1959

SALES ORDER NO. 10321

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIPPED TO:


Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base,  
Georgia Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/27/59

SHIPPING ORDER NO. 22118

f.o.b. Pleasantville, New York  
VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o item 1	1		<p><u>FISCAL YEAR - 1958</u></p> <p>6411-4 Receiver Transmitter and Antenna Ass'y returned to G P L in accordance with RMA # 9540-2</p> <p><u>W/O 9540-2</u>                      <u>Hours</u></p> <p>Technical Repair                      123.9 @ 6.60 ✓</p> <p>Assembly                      7.4 @ 6.38 ✓</p> <p>Plant Inspection Testing                      51.1 @ 8.05 ✓</p> <p>Material</p> <p>G &amp; A @ 7 % ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>Inspection and acceptance: Inspection to GPL Drawing acceptance: at Destination.</p>		<p>817.74 ✓</p> <p>472.12 ✓</p> <p>411.36 ✓</p> <p>1,629.59 ✓</p> <p>114.07 ✓</p> <hr/> <p>\$ 3,444.88</p>

**RECEIVED**  
STAT  
GOVERNMENT CONTRACTS

OCT 21 1959

OFFICE OF JOHN NOTAS

OCT 29 4 26 PM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**GENERAL PRECISION LABORATORY**INCORPORATED  
PLEASANTVILLE, NEW YORK**SHIPPING ORDER**

No. 22118

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

ATTENTION:

DATE 26 January 1959  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TM 1461  
OTHER RMA# 9540-2  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NEV 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	6411-4	Receiver Transmitter and Antenna Ass'y Returned to GPL in accordance with RMA# 9540-2 (2012)  Inspection and Acceptance -- Inspection to GPL Drawing Acceptance at destination  Note to Consignee: Please sign two (2) copies of this document and return same to: P.O. BOX 36, Chappaqua, N.Y.	1		
REQ'D. DEL. DATE 1-26-59 VIA: REAC (Part Sign) ROUTE WEIGHT 39 #10W VALUE DNICL SHIPPED: DATE 1/27/59 BY [Signature] INVOICE INSTRUCTIONS PREPAID <input checked="" type="checkbox"/> COLLECT C. O. D. AMOUNT \$ TOTAL TAX -- Shipping Charge 4025279 Invoice Amounts 2 Partial <input checked="" type="checkbox"/> STAT <input checked="" type="checkbox"/>					STAT STAT

FORM 71 250

PACKING LIST

en  
GENERAL PRECISION LABORATORY  
INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

**RECEIVED**

GOVERNMENT CONTRACTS

CREDIT

Nº

3737

SEP 30 1959

OFFICE OF JOHN NOTAS

CREDIT DATE September 25, 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

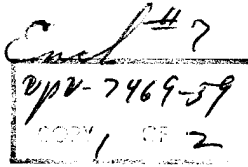
SALES ORDER NO. 10321

SHIPPED TO

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
For: Warehouse 17, Storeroom B

CREDIT  
TO

Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

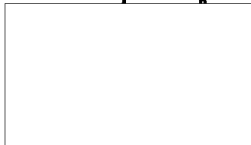


f.o.b. Pleasantville, New York

DATE SHIPPED 7/11/58

SHIPPING ORDER NO. 20427

VIA prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our invoice # 23928 dtd 6/3/59 billing you for repair of units.		\$ 948.22
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED  Assistant to Controller		STAT
			note: Correction of billing rates rebilling on invoice # 24709 dated 9/25/59.		
			<b>CREDIT</b>		

**GENERAL PRECISION LABORATORY**  
 INCORPORATED

 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

**RECEIVED**  
 GOVERNMENT CONTRACTS

 Reneg.  
 CREDIT N<sup>o</sup>

3738

SEP 30 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

OFFICE OF JOHN NOTAS

CREDIT DATE September 25, 1959

SALES ORDER NO. 10321

SHIPPED TO

 Project Dragon Lady  
 Warner Robins Air Materiel Area  
~~1030000~~ Robins Air Force Base  
 Georgia  
 For: Warehouse 17, Storeroom B

 Commanding Officer  
 Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.
CREDIT  
TO
*Encl #8*  
*940-7469-59*  
 COPY 1 OF 2

DATE SHIPPED 7/10/58

SHIPPING ORDER NO. 20424

 f.o.b. Pleasantville, N. Y.  
 VIA Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our invoice # 23929 dtd. 6/3/59 billing you for Plant Inspection & Testing Material G & A @ 7%		\$ 48.51 45.00 <u>    3.15</u> \$ 96.66 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED <div data-bbox="381 1186 641 1312" style="border: 1px solid black; width: 160px; height: 60px; margin: 5px auto;"></div> Assistant to Controller		STAT
			Correction of billing rates. See new billing on invoice # 24710 dated 9/25/59.		

 CREDIT  
 OCT 29 1959

GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

RECEIVED

CREDIT CONTRACTS

CREDIT N°

3740

SEP 30 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

OFFICE OF JOHN NOTAS

CREDIT DATE September 25, 1959

SALES ORDER NO. 10321

SHIPPED TO

Project Dragon Lady  
 Warner Robins Air Materiel Area  
 Robins Air Force Base  
 Georgia  
 For: Warehouse 17 Storeroom B  
 f.o.b. Pleasantville, N. Y.  
 Railway Express - prepaid

CREDIT  
TO

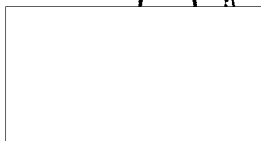
Commanding Officer  
 Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

Encl #9  
 002-7469-59  
 COPY 1 OF 2

DATE SHIPPED

SHIPPING ORDER NO. 20416

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our invoice # 23930 dtd. 6/3/59		
			Billing you for		
			<u>W/O</u>		
			3020-037 Plant inspection & Testing 5.2 hr. @ 8.82 per hr.		45.86
			3020-043 " " " " 3.8 hr. @ 8.82 per hr.		<u>33.52</u>
					\$ 79.38 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
			Correction of billing rates see new billing on invoice # 24711 dtd. 9/25/59.		
			CREDIT		

STAT

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.Reneg.  
CREDIT N<sup>o</sup> 3765**RECEIVED**  
GOVERNMENT CONTRACTS

CUSTOMER'S ORDER NO. TM 1461

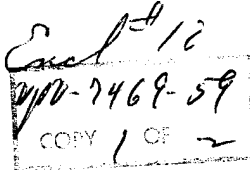
CONTRACT NO.

SEP 30 1959

CREDIT DATE September 25, 1959

Other: RMA 3020-033


OFFICE OF JOHN NOTAS SHIP ORDER NO. 10321

CREDIT  
TOCommanding Officer  
Headquarters Detachment  
Rolling Air Force Base  
Washington, D. C.SHIPPED TO  
Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

DATE SHIPPED 12/2/58

SHIPPING ORDER NO. 21936

VIA Parcel Post Special Delivery - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Credit issued to offset our invoice # 22399 dtd. 1/30/59		
			Billing you for Plant Inspection & Testing 5.2 hours @	\$8.82 hr.	\$ 45.86
			Postage		<u>.81</u>
					\$ 46.67 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
			Correction of Billing Rates see new billing on invoice # 24708 dtd. 9/25/59.		
			CREDIT		

STAT

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**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**RECEIVED**

GOVERNMENT CONTRACTS

Reneg.

INVOICE N<sup>o</sup> 24701

SEP 28 1959

OFFICE OF JOHN NOTAS

CUSTOMER'S ORDER NO. TM 11461  
RMA 3020-055

CONTRACT NO.

INVOICE DATE September 25, 1959

SALES ORDER NO. 10321

SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
For: Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.*Encl #6*  
*742-7469-59*  
*copy 1 of 2*

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED


6/29/59

SHIPPING ORDER NO. 23882

VIA

F.O.B. Pleasantville, New York

Parcel Post-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6411-20	<p><u>FISCAL YEAR 1959</u></p> <p>Mixer, Ser. No. 3</p> <p>Plant Inspection and Testing 16.0 hrs Material G &amp; A @ 7%</p> <p>Returned to GPL in accordance with RMA 3020-055</p> <p>Customer Work Request No. 6-30-13</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>Inspection and Acceptance - Inspection to GPL Drawing Acceptance at destination.</p>	8.05	<p>\$ 128.80</p> <p>132.00</p> <p>9.24</p> <p>\$ 270.04</p> <p>STAT</p>

65. 426 PM 4 29 OCT 1959

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

NO. 23882

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
For: Warehouse 17, Storeroom B

ATTENTION:

DATE 26 June 1959  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TM 1461  
OTHER RMA 3020-055  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15	6411-20	Mixer, Ser. No. 3  Returned to GPL in accordance with RMA 3020-055  Customer Work Request No. 6-30-13  Inspection and Acceptance - Inspection to GPL Drawing - Acceptance at destination  <u>Note to Consignee:</u> Please sign and date and return (2) two copies of this document to Mr. A.C. Haemer P.O. Box 36 Chappaqua, New York  M.A.	1		
REQ'D DEL. DATE 6-26-59		G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>		TOTAL
VIA: <del>REGISTERED MAIL</del>		OTHER W/B #	COLLECT		TAX —
ROUTE		G.B.L. #	C. O. D.		Shipping Charge
WEIGHT		S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	BY	T.M.	Invoice Amounts	
RECE	Invoice Instructions		2	STAT	
FORM	Per Sales Order			Partial	Complete

PACKING LIST  
STOCK REQUISITION COST DEPT  
XXXXXXXXXXXXXXXXXXXX

STAT

Voucher No. 3241

MEMORANDUM FOR: Chief, Finance Division

3 December 1959

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

021431 DEC 859

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	General Precision Laboratory, Inc.
b. Amount:	\$3,685.32
c. Contract Number:	TM 1461
d. Invoice Number:	See Attached list
e. Check to be dated:	7 December 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 30-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DTD-DU/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07-9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

STAT

SIGNED

STAT

Authorized Signatory, Officer

3 December 1959

PAID

5-8357553  
DEC 8 1959



**INVOICE NOS.**

24708

24709

24710

24711

24963

24701

GR: 3737

GR: 3738

GR: 3740

GR: 3763